

Invoice

INVOICE NUMBER

675127

DATE OF ISSUE

09/01/2022

DUE DATE

09/01/2022

BILLED TO

Nandini Sharma
456 Indiranagar
Shimoga, Karnataka
577201

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ZoneProtect Antivirus

2,599

3

7,797

CyberSafe Antivirus

2,649

4

10,596

SUBTOTAL

18,393

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,310.20

SHIPPING

0

INVOICE TOTAL**21,700.20**